



ENHANCED 9-1-1 NETWORK SERVICE
CUSTOMER ACCEPTANCE AGREEMENT
(COUNTY SYSTEMS ONLY)

This confirms an agreement between Ameritech and DuPage County Emergency Telephone Service Board ("Customer") located at 421 N. County Farm Road, Wheaton, Illinois 60187 to continue Enhanced 9-1-1 service as described in Ameritech's I.C.C. Tariff No. 5, Part 8, Section 3. Customer's Service Area is defined as the area within the boundaries of DuPage County, Illinois.

This contract becomes effective when signed and shall automatically terminate upon 30 days advanced written notice by either party.

In the event the Customer cancels this Agreement prior to establishment of the Enhanced 9-1-1 service, Ameritech will be reimbursed by the Customer for all costs incurred.

Enhanced 9-1-1 is a telecommunications service which provides certain features such as Automatic Number Identification ("ANI"), Automatic Location Identification ("ALI") and Selective Routing of 9-1-1 calls to a specific Public Safety Answering Point ("PSAP") which is selected from the various PSAP's servicing customers within the Enhanced 9-1-1 customer's service area. Enhanced 9-1-1 is further defined by tariff.

The customer elects to pay Enhanced 9-1-1 subject to the following conditions.

- A. Customer elects a contract period of month to month. During this period the monthly rate for Enhanced 9-1-1 is \$ 150.00 per 1000 exchange access lines and is not subject to Ameritech - initiated rate changes.
- B. The Customer shall be responsible for Enhanced 9-1-1 monthly rates each month until the service is terminated. The maximum termination charges associated with this Agreement are one month's charges.
- C. An Initial Non-Recurring Charge ("I.N.C.") of \$4,000.00 per 1000 exchange access lines (\$88,000.00) at the system Cutover anniversary date is applicable to the continuation of the Enhanced 9-1-1 service. No portion of the I.N.C. will be refunded. Customer shall be responsible for all I.N.C. and monthly charges and applicable taxes.
- D. Customer may elect to prepay all or a portion of the monthly rate in accordance with the Regulations of I.C.C. Tariff No. 5.

Ameritech has entered into agreements with companies referred to as Ameritech Authorized Representatives.

Ameritech Authorized Representatives are independent companies. If selected by you, they are compensated by Ameritech to assist you in the selection and ordering of Ameritech products and services under applicable Ameritech agreements.

Ameritech's Authorized Representatives may offer their own line of non-Ameritech products and services under separate agreements for price, terms, and conditions. The evaluation, selection and performance of these non-Ameritech products, and integration thereof, should be done independently of Ameritech's offerings.

The service and performance standards of Ameritech's network offerings are governed by tariff, Ameritech ultimately is only responsible for proper performance of its network offerings.

All terms and conditions of the Enhanced 9-1-1 service offering are set forth in the applicable tariff, which fully determines the rights and obligations of the Customer and Ameritech.

NO REPRESENTATIONS OR AGREEMENTS, EITHER WRITTEN OR ORAL, SHALL ALTER OR IN ANY WAY AFFECT THESE RIGHTS OR OBLIGATIONS.

Customer: DuPage County

Ameritech

By: [Signature]

By: Gene Valentine

Title: Chairman ETSB

Title: Director

Date: 11-22-00

Date: 12-5-00

Authorized Representative: [Signature]

Date: 11-10-00



DUPAGE COUNTY E911 ETSB
421 N COUNTY FARM RD
WHEATON, IL 60187-3978

Page 1 of 2
Account Number 630 261-3300 295 9
Billing Date Apr 4, 2001

Web Site www.ameritech.com

Invoice Number 630261330004

Monthly Statement

Mar 5 - Apr 4, 2001

Bill-At-A-Glance

| | |
|-------------------------|---------------------|
| Previous Bill | 308,549.55 |
| Payment | 206,852.05CR |
| Adjustments | .00 |
| Amount Past Due | 101,697.50 |
| Current Charges | 101,699.12 |
| Total Amount Due | \$203,396.62 |
| Amount Due in Full By | Apr 30, 2001 |

Billing Summary

Questions? Call:

| | |
|---------------------------------|-------------------|
| Ameritech Local Service | 101,699.12 |
| 1-800-480-8088 | |
| Repair Service: | |
| 1-800-480-8088 | |
| Total of Current Charges | 101,699.12 |

Plans, Promotions and Discounts

Debits and credits in this section have been applied to the Ameritech Local Service total in the Billing Summary section of the bill.

| No. | Description | |
|-----|---|--------|
| 1 | Reward for Custom Contract for bill period Apr 4, 2001 | 3.91CR |
| | As of your last bill, you have met 92% of commitment for Custom Contract Annual Commitm expiring on Aug 17, 2004. | |
| | As of your last bill, you have met 72% of commitment for Custom Contract Usage Commitme expiring on Aug 17, 2004. | |

Ameritech Local Service

Monthly Service - Apr 4 thru May 3

| | |
|-----------------|-----------|
| Monthly Charges | 94,500.00 |
|-----------------|-----------|

Local Calls

Ameritech Usage Service Agreement

| | |
|--|--------------|
| 0-8 Miles | |
| 253.5 Initial Minutes | 4.06 |
| 383.2 Additional Minutes | 6.13 |
| Over 8 Miles | |
| 70.8 Initial Minutes | 1.77 |
| 95.7 Additional Minutes | 2.39 |
| Local Toll - Over 15 Miles | |
| 207.6 Minute(s) Flat Rate | 5.19 |
| Total for Ameritech Usage Service Agreement | 19.54 |

Your overall Ameritech local call savings this month were \$38.43

| | |
|--------------------------|--------------|
| Total Local Calls | 19.54 |
|--------------------------|--------------|

Local, State and Federal Charges

| | |
|---|---------------|
| State Infrastructure Maintenance Fee | 472.60 |
| State Additional Charges | 94.52 |
| Total Local, State and Federal Charges | 567.12 |

Taxes

| | |
|----------------|----------|
| Illinois at 7% | 6,616.37 |
|----------------|----------|

| | |
|--|-------------------|
| Total Ameritech Local Service Charges | 101,703.03 |
|--|-------------------|

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- SPECIAL NEEDS CENTER
- LOCAL TOLL INFO
- SPECIAL NEEDS

See "News You Can Use" for additional information.



******* TRANSACTION RECEIPT *******

John Lotus Novak, DuPage County Treasurer

| | | |
|-------------------|--------------|----------|
| Receipt No: 44918 | Cash Rec'd | 0.00 |
| Date 04/04/2001 | Checks Rec'd | 5,792.06 |
| By: *BH | Total Rec'd | 5,792.06 |

For: ENHANCED 911 TELEPHONE SYSTEM

| | | |
|------------|---|----------|
| 9091108000 | ENHANCED 911 SURCHARGE FEES FROM BURR RIDGE | 5,792.06 |
| | RECEIPT TOTAL | 5,792.06 |

JANUARY, 2001 BURR RIDGE \$5,792.06

VILLAGE OF BURR RIDGE, ILLINOIS
E-911 EMERGENCY TELEPHONE SYSTEM
Surcharge Collections Due to
DuPage County Emergency Telephone Systems Board

Preparation Date: 03/20/01

Account No. 21-7010-50-5095
E-911 Fund
Other Contractual Services

| | | |
|---------------------------------------|---------------------------|-------------|
| Remit to DuPage for the month of..... | | Jan-01 |
| 11571 Access Lines @ | \$0.50 /per line | |
| Ameritech Base Charge..... | | \$ 5,785.50 |
| Ameritech Addl. Charge..... | | \$ (17.10) |
| Other Carriers..... | | \$ 328.50 |
| | Subtotal..... | \$ 6,096.90 |
| | Less 5% Admin charge..... | \$ 304.85 |
| | Total..... | \$ 5,792.06 |

Make check Payable to.....
Mail to.....

DuPage County Treasurer
DuPage County E-911 Board
Attn: Nancy Hauptman
421 N. County Farm Road
Wheaton, IL 60189

Note: Ameritech E-911 Surcharge return form included and spreadsheets included.

* Access lines based on August 2000 records

1) & 2) Calculation of Monthly Base Amount/Additional Amount-Ameritech

Ameritech

| Month of Return | Remitted to Burr Ridge | Remitted to DuPage | Year | Ameritech #Access Lines | Additional * Access Lines | Total Access Lines | Monthly Base Amt \$0.50 | Additional Amt-Amer. \$0.15 | Ameritech Total Charge |
|--------------------|---------------------------|-----------------------|------|----------------------------|---------------------------------|--------------------------|-------------------------------|-----------------------------------|------------------------------|
| October | November | December** | 2000 | 11571 | 26 | 11597 | 5,785.50 | 3.90 | 5,789.40 |
| November | December | January | 2001 | 11571 | 142 | 11713 | 5,785.50 | 21.30 | 5,806.80 |
| December | January | February | 2001 | 11571 | 32 | 11603 | 5,785.50 | 4.80 | 5,790.30 |
| January | February | March | 2001 | 11571 | -114 | 11457 | 5,785.50 | (17.10) | 5,768.40 |
| February | March | April | 2001 | 11571 | | | 5,785.50 | | |
| March | April | May | 2001 | 11571 | | | 5,785.50 | | |
| April | May | June | 2001 | 11571 | | | 5,785.50 | | |
| May | June | July | 2001 | 11571 | | | 5,785.50 | | |
| June | July | August | 2001 | 11571 | | | 5,785.50 | | |
| July | August | September | 2001 | 11571 | | | 5,785.50 | | |
| August | September | October | 2001 | 11571 | | | 5,785.50 | | |
| September | October | November | 2001 | 11571 | | | 5,785.50 | | |

* Additional Access lines during Month of Return

**Access Lines will change in December based on preceding August lines

3) Calculation of Monthly Additional Amount-Alternate Local Exchanges

| Month of Return | Remitted to Burr Ridge | Remitted to DuPage | Year | Nextlink | MCI WorldCom | Teligent | Allegiance | Mpower Comm | TOTAL Access Lines | Monthly \$0.50 | |
|--------------------|---------------------------|-----------------------|------|----------|-----------------|----------|------------|-------------|-----------------------|-------------------|--------|
| October | November | December | 2000 | 328 | 167 | | 0 | 0 | 22 | 517 | 258.50 |
| November | December | January | 2001 | 337 | 167 | | 24 | | | 528 | 264.00 |
| December | January | February | 2001 | 339 | 167 | | 24 | | | 530 | 265.00 |
| January | February | March | 2001 | 331 | 275 | | 24 | | 27 | 657 | 328.50 |
| February | March | April | 2001 | | | | | | | 0 | 0.00 |
| March | April | May | 2001 | | | | | | | 0 | 0.00 |
| April | May | June | 2001 | | | | | | | 0 | 0.00 |
| May | June | July | 2001 | | | | | | | 0 | 0.00 |
| June | July | August | 2001 | | | | | | | 0 | 0.00 |
| July | August | September | 2001 | | | | | | | 0 | 0.00 |
| August | September | October | 2001 | | | | | | | 0 | 0.00 |
| September | October | November | 2001 | | | | | | | 0 | 0.00 |

Total Monthly Base and Additional Amount-Ameritech and Alternate Local Exchanges**TOTAL E911 SURCHARGE**

| Month of Return | Remitted to Burr Ridge | Remitted to DuPage | Year | Ameritech Base Charge | Ameritech Add.Chrg | Other Carriers | Subtotal | Less 5% Admin Chrg | REMITTED DUPAGE |
|--------------------|---------------------------|-----------------------|------|--------------------------|-----------------------|-------------------|----------|-----------------------|--------------------|
| October | November | December | 2000 | 5,785.50 | 3.90 | 258.50 | 6,047.90 | 302.40 | 5,745.51 |
| November | December | January | 2001 | 5,785.50 | 21.30 | 264.00 | 6,070.80 | 303.54 | 5,767.26 |
| December | January | February | 2001 | 5,785.50 | 4.80 | 265.00 | 6,055.30 | 302.77 | 5,752.54 |
| January | February | March | 2001 | 5,785.50 | -17.10 | 328.50 | 6,096.90 | 304.85 | 5,792.06 |
| February | March | April | 2001 | 5,785.50 | 0 | 0.00 | | | |
| March | April | May | 2001 | 5,785.50 | 0 | 0.00 | | | |
| April | May | June | 2001 | 5,785.50 | 0 | 0.00 | | | |
| May | June | July | 2001 | 5,785.50 | 0 | 0.00 | | | |
| June | July | August | 2001 | 5,785.50 | 0 | 0.00 | | | |
| July | August | September | 2001 | 5,785.50 | 0 | 0.00 | | | |
| August | September | October | 2001 | 5,785.50 | 0 | 0.00 | | | |
| September | October | November | 2001 | 5,785.50 | 0 | 0.00 | | | |

9-1-1 EMERGENCY SERVICE SURCHARGE

RETURN

FOR THE MONTH ENDING: 01/31/2001

(UNDER THE TERMS OF THE ENABLING AUTHORITY SET FORTH
IN THE EMERGENCY TELEPHONE SYSTEM ACT CHAPTER 134,
&45.3 ILLINOIS REVISED STATUTES, BY P.A. 85-978,
EFFECTIVE DECEMBER 16, 1987, AS AMENDED)

JURISDICTION: VILLAGE OF BURR RIDGE

1. TELECOMMUNICATIONS CARRIER: AMERITECH OF ILLINOIS
2. ADDRESS: 225 W. RANDOLPH ST. HQ26C
3. CITY: CHICAGO STATE: ILLINOIS ZIPCODE: 60606
4. AGGREGATE NETWORK CONNECTIONS: 11457
5. AMOUNT OF SURCHARGE: \$ 0.60
6. LESS UNCOLLECTIBLE: \$ 63.59
7. LESS 3% ACCOUNTING CHARGE: \$ 204.31
8. AMOUNT REMITTED: \$ 6606.00

DATE: 02/28/2001

TELECOMMUNICATIONS CARRIER: AMERITECH OF ILLINOIS

BY:



TITLE: TAX MANAGER

E-911 FEE

Company: NEXTLINK ILLINOIS, INC.
Tax Period: JANUARY 1, 2001 - JANUARY 31, 2001

Acct#

VILLAGE OF BURR RIDGE
7660 SOUTH COUNTY LINE ROAD
BURR RIDGE, IL 60521

| | |
|---|----------|
| 1. NUMBER OF ACCESS LINES | 331 |
| (No customers have refused to pay) | ----- |
| 2. FEE AMOUNT (0.60 per access line) | \$198.60 |
| 3. LESS COLLECTION FEE (0.00% of fee amount) | \$0.00 |
| | ===== |
| 4. TOTAL AMOUNT DUE | \$198.60 |

CERTIFICATION

I declare under penalty of perjury, that to the best of my
knowledge and belief, the statements herein and on attachments
are true correct and complete.



Preparer

Ted Esau

Certified Public Accountant

Title

02/28/2001

Date

Company Name: NEXTLINK ILLINOIS, INC.

c/o

Ernst & Young LLP
18006 Skypark Circle, Suite 106
Irvine, California 92614
Ph: 949-838-3300 Fx: 949-757-9059

February 25, 2001

Burr Ridge

RE: MCI WorldCom Communications (Formerly WorldCom Technologies)
including MCI Metro Access Transmission Services

This letter reports the number of 9-1-1 lines served in Burr Ridge as stated below.

| <u>Month</u> | <u>Lines</u> | <u>Gross Amount</u> | <u>Admin Disc</u> | <u>Amount Due</u> |
|--------------|--------------|---------------------|-------------------|-------------------|
| January 2001 | 275 | \$165.00 | \$4.95 | \$160.05 |

A check for the amount of tax shown above is enclosed. The information contained herein is true to the best of my knowledge and belief.

Andrew Shroyer
Tax Manager
MCI WorldCom Communications
1133 19th Street, NW
Washington, DC 20036
(202) 736-6439

Burr Ridge Finance Dept., IL

Illinois, Burr Ridge E911

Reporting Period: January 1, 2001 to January 31, 2001

Teligent Services, Inc.
Teligent Services, Inc.
c/o Tax Partners, L.L.C.
3101 Tower Creek Parkway, 6th Floor
Atlanta, GA 30339
(877) 829-4141 - Phone
(770) 956-0700 - Fax

Tax Identification Number

51-0390077

Return Due: February 20, 2001

| | |
|-------------------------------|---------|
| Gross Units | 24 |
| Exempt Units | 0 |
| Net Units | 24 |
| Per Unit Fee | \$0.6 |
| Gross Tax | \$14.40 |
| Less: Vendor's Compensation | \$0.00 |
| Less: Tax Credits | \$0.00 |
| Net Tax Amount to be Remitted | \$14.40 |



2/16/2001

Gail E. Flint, Atty-in-Fact

Date

*I hereby declare that all information provided herein is true, complete and accurate to the best of my knowledge.***REMIT TO:**

Burr Ridge Finance Dept.
7660 S. County Line Road
Burr Ridge, IL 605216950

Ridge Finance Dept., IL

Illinois, Burr Ridge E911

Reporting Period: January 1, 2001 to January 31, 2001

MPower Communications Corp.
MPower Communications
c/o Tax Partners, L.L.C.
3101 Tower Creek Parkway, 6th Floor
Atlanta, GA 30339
(877) 829-4141 - Phone
(770) 956-0700 - Fax

Tax Identification Number

88-0360042

Return Due: February 20, 2001

| | |
|-------------------------------|---------|
| Gross Units | 27 |
| Exempt Units | 0 |
| Net Units | 27 |
| Per Unit Fee | \$0.6 |
| Gross Tax | \$16.20 |
| Less: Vendor's Compensation | \$0.00 |
| Less: Tax Credits | \$0.00 |
| Net Tax Amount to be Remitted | \$16.20 |



2/14/2001

William A. Harris, Attorney In Fact

Date

*I hereby declare that all information provided herein is true, complete and accurate to the best of my knowledge.***REMIT TO:**

Burr Ridge Finance Dept.
7660 S. County Line Road
Burr Ridge, IL 605216950

VILLAGE OF BURR RIDGE**57328**

DuPage County Treasurer.

03/27/01

57328

INVOICE

INVOICE

ITEM

NUMBER

DATE

ITEM DESCRIPTION

AMOUNT

Jan01

03/20/01

E-911 surcharge col-Jan.

5,792.06

INVOICE TOTAL:

5,792.06 *

911 Operations
4910 West 95th Street
Oak Lawn, IL 60453

Amentech



October 19, 2000

Al Hagg
Tri-State Fire Department

Al,

The database numbers arrived. They are as follows:

| | | |
|---------|--------------------------|--------|
| ESN 234 | Darien/Tri-State | 7,096 |
| ESN 224 | Burr Ridge/Tri-State | 10,841 |
| ESN 345 | Willowbrook/Tri-State | 9,751 |
| ESN 310 | DuPage Sheriff/Tri-State | 6,679 |

As we discussed, these are raw database numbers and change constantly.

Sue Erick

Sue Erick
9-1-1 Project Coordinator